

Purchasing Department

140 Stonewall Avenue West, Ste 204 Fayetteville, GA 30214 Phone: 770-305-5420 www.fayettecountyga.gov

To:

Steve Rapson

Through:

Ted L. Burgess

From:

Ted Crumbley

Date:

February 11, 2019

Subject:

#1628-S: Field Mobile Implementation

The contract is for Field Mobile Implementation with a 12 month initial period with annual maintenance. This request is for approval to add the Activity Center/ Field Mobile Implementation for a cost \$ 78,440.00. Training on site would be an additional \$ 3,040.00 plus travel expenses for 2 days if needed.

Specifics of the proposed contract amendment are as follows:

Contract Name:

#1628-S: Field Mobile Implementation

Vendor:

Tyler Technologies

Amount:

\$ 78,440.00

Training:

\$ 3,040.00

Travel:

\$ 1,000.00

Total:

\$ 82,480.00

The contract would include a recurring fee of \$ 4,940.00 a year.

FY 2019 Budget:

Organization Code:

37510550 (Tax Assessors - CIP)

Object Code:

542410 (Computer Software)

Project Code:

191AI (Field Mobile)

Available Budget:

\$ 87,590.00 as of 2/1/2019

Awarding Authority:

County Administrator

Approval Signature

Date:

te: <u>41419</u>

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FAYETTE COUNTY, GEORGIA CONTRACTOR PERFORMANCE EVALUATION

1. Use this form to record contractor performance for any contract of \$50,000 or above.

- 2. The person who serves as project manager or account manager is the designated party to complete the evaluation.
- 3. This form is to be completed and forwarded to the Purchasing Department not later than 30 days after completion or expiration of a contract. Past performance is considered on future contracts.

VENDOR INFORMATION	COMPLETE ALL	APPLICA	BLE II	NFORM	MATIO	N
Company Name: Tyler Technologies, Inc.	Contract Number: #1628-S	5				
Mailing Address: One Tyler Way	Contract Description or Titl	Contract Description or Title: Field Mobile Implementation				
City, St, Zip Code: Moraine, Ohio 45439	Contract Term (Dates) From: 7/1/2086					
Phone Number: 800-800-2581	Task Order Number: NA					********
Cell Number:	Other Reference: Tyler Letter of Agreement (Other Reference: Tyler Letter of Agreement CRM #: 6715574				
E-Mail Address:					4-200	
	DEFINITIONS		#			
OUTSTANDING – Vendor considerably exceed products/services; The vendor demonstrated the high						
EXCELLENT (Exc) - Vendor exceeded minimum co		nce expectati	ons of th	ne produc	ts/service	ces.
	ontractual requirements or performa					
EXCELLENT (Exc) - Vendor exceeded minimum co	ontractual requirements or performat tractual requirements or performanceet the minimum contractual requ	e expectation	s of the	products/	services	3.
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Date of Evaluation: February 26, 2019

Department/Division: Tax Assessors

Telephone No: 770-305-5272

Form Updated 11/16/2016

Title: Chief Appraiser / Director

Print Name: Joel T. Benton

Signature:

CONTRACTOR PERFORMANCE EVALUATION Explanation of Outstanding or Unsatisfactory Ratings

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		inding or onounciactory realings					
Company N	ame:	Contract Number:					
EXPLANATIONS / COMMENTS							
	 Do not submit page 2 without page 1. Use this page to explain evaluations of 3. Be specific (include paragraph and page 1) 		Continue				
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Purchasing Department Comments (e.g. did the vendor honor all offers; submit insurance, bonds & other documents in a timely manner; and provide additional information as requested?):							
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